

To request a reporting year tonnage modification used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, and any additional information requested by OLA staff. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this form be included as part of your Annual Report to the California Integrated Waste Management Board (Board.)

Please be advised that the Biennial Review is not only a review of whether a jurisdiction has met their diversion rate requirement, but also an evaluation of a jurisdiction's progress in implementing the selected programs identified in their Source Reduction and Recycling Element (SRRE) and Household Hazardous Waste Element.

If you have any questions about the certification process, or how to fill out this form, please call your OLA representative at (916) 255-2555.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, MS-8
8800 Cal Center Drive
Sacramento, CA 95826

General Instructions:

Please complete both Section I and Section II, and all other applicable subsections.

Section I: Jurisdiction Information and Certification			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Duarte		County Los Angeles	
Authorized Signature 		Title Assistant City Manager	
Type/Print Name of Person Signing Michael R. Yelton	Date 3-20-02	Phone (626) 357-7931	
Person Completing This Form (please print or type) Michael R. Yelton	Title Assistant City Manager	Phone (626) 357-7931	
Mailing Address 1600 Huntington Drive	City Duarte	State CA	ZIP Code 91010

Section II: Information for Modification of Existing Reporting Year Tonnage

If requesting more than one type of reporting year tonnage modification, please copy Section II and complete all applicable subsections for each reporting year inaccuracy selected in A5.

A1. Reporting year to be corrected:	A2. Current tonnage as reported to the CIWMB:	A3. Increased or decreased tons requested:	A4. Proposed total reporting year generation tons requested:
1998	47,860.06	10,244.33	37,615.73

A5. Statute (PRC Section 41031-41033, 41331-41333), Regulation (14CCR Section 18722 et seq., 18800 et seq), and Board Policy (modification methods as outlined in the March 27, 1997 Board-approved "Agenda Item 32") allow for reporting year tonnage modifications. Please state the nature of the reporting year tonnage inaccuracy. Check all that apply. *(Information regarding the Statute, Regulation and "Agenda Item 32" are available on internet at <http://www.ciwmb.ca.gov/Law.htm>).*

- ☐ Disposed waste actually generated in another jurisdiction.
- ☒ Disposal tonnage number miscalculated.
- ☐ Disposal mandated by federal or state agency policy, order, or contract.
- ☐ Non-hazardous designated waste tonnage modification. (Please also answer question A14 if you check this box.)
- ☐ Waste disposal from a declared disaster or public emergency.
- ☐ Waste exported out-of-state and later diverted.
- ☐ Residual waste from regional diversion facility. (Please reference PRC Section 41782. (a)(2)(A) for additional reporting year tonnage modification requirements.)
- ☐ Residual waste from regional medical waste treatment facility. (Please reference PRC Section 41782. (a)(1) for additional reporting year tonnage modification requirements.)
- ☐ Other reporting year tonnage inaccuracy not specifically outlined in statute, or "Agenda Item 32". Please explain in detail below, including your proposed tonnage modification method.

Yes. We used actual daily tonnage from Puente Hills landfill instead of the extrapolated estimate of tonnage.

A7. The combined documentation supporting this certification form contains the following:

- States problem claimed in section A5.
- States tonnage modification amount claimed.
- Totals add up to tonnage claimed in section A3.
- Address, title of entity, and signature of individual with knowledge regarding the tonnage modification.

☒ Yes.

☐ No, please explain in detail below.

A8. In the table below, list the data records that support your claim and are available for Board review. Include type of record and location: for example, weight tickets from transfer station or a signed letter on official letterhead indicating where the waste tonnage originated (i.e. jurisdiction-of-origin).

Source of Disposal Data	Tons	Type of Record	Location of Data
Puente Hills Landfill	10,244.33	Daily Weight Tickets	County Sanitation Districts of LA County - Puente Hills Landfill

A9. If the tonnage modification is due to misreporting or a miscalculation, how has the problem been resolved so that the error does not occur again?

All records are now based on daily weighing instead of estimation.

A10. If the tonnage modification is being attributed to another jurisdiction or to a miscalculation, have you notified the affected parties (jurisdictions, haulers, counties, and landfill operators) in writing regarding the problem and your pending claim to the Board?

- ☐ Yes.
☐ No, please explain in detail below.
☒ N/A

A11. Please indicate from what documented source the tonnage requested in Box A3 came:

- ☒ All tons claimed are from actual documented numbers from hauler, self-haul, or other tonnage.
☐ Some data were estimated or extrapolated from representative sampling. (Explain the amount and method in detail.)

A12. Enter your diversion rates in the table below.

Current Board default calculated diversion rate:

Reporting Year: 1998

22 %

Proposed diversion rate:

27 %

A13. If the proposed reporting year tonnage modification results in an increase in your waste diversion rate, please explain how your diversion rate is consistent with your level of SRRE program implementation. For example, does your new diversion percentage reflect the recycling and diversion programs you have implemented in your jurisdiction?

Our diversion rate increased because we used actual daily tonnage from Puente Hills instead of the extrapolated estimate of tonnage. There was no change in the level of SRRE program implementation.

A14. In the space below please describe your efforts to divert the non-hazardous designated waste material prior to this tonnage modification request. (This question is only applicable if you checked the non-hazardous designated waste tonnage modification box in subsection A5.)

Not applicable.

Jurisdiction Disposal and ADC by Facility

Disposal during 1998 for Duarte

To view ADC tonnage by material type, click on the ADC amount. ADC by material type is not available for years prior to 1998.

Facility Name (County)	-SWIS Number	Orphan code	In-state Disposal	Exported Out-of-State	Total Disposal	ADC Amount
Duarte						
AZUSA LAND RECLAMATION CO, INC (Los Angeles)	19-AA-0013	0	7.07	0.00		0.00
SPADRA SANITARY LANDFILL #2 (Los Angeles)	19-AA-0015	0	99.03	0.00		4.09
PUEENTE HILLS LANDFILL #6 (Los Angeles)	19-AA-0053	0	33,967.57 23 743.24	0.00		3,763.48
COMMERCE REFUSE-TO-ENERGY FACILITY (Los Angeles)	19-AA-0506	0	0.70	0.00		0.00
PECK ROAD GRAVEL PIT (Los Angeles)	19-AA-0838	0	1,311.76	0.00		0.00
Nu-Way Live Oak Landfill (Los Angeles)	19-AA-0849	0	2,288.00	0.00		0.00
CALMAT RELIANCE PIT NO. 2 (Los Angeles)	19-AA-0854	0	9,854.46	0.00		0.00
SOUTHEAST RESOURCE RECOVERY FACILITY (Los Angeles)	19-AK-0083	0	0.36	0.00		0.00
OLINDA ALPHA SANITARY LANDFILL (Orange)	30-AB-0035	0	330.11	0.00		0.00
FRANK R. BOWERMAN SANITARY LF (Orange)	30-AB-0360	0	1.00	0.00		0.00
Totals (Tons)			47,860.06	0.00	47,860.06	3,767.57

51 615 23

[Back to Jurisdiction Disposal by Facility](#)

Notes:

- Orphan waste codes also known as "host assigned waste" (see California Code of Regulations, Title 14 sections 18800 through 18813.)
- ADC is defined by law as diversion through recycling and is not considered disposal. See [Public Resource Code \(PRC\) Section 41781.3\(a\)](#).

Orphan Codes:

- 1 = Origin is not a valid jurisdiction.
- 2 = Origin listed is a county.
- 3 = Orphaned amount to match Board of Equalization data.
- 4 = Origin information was not provided.
- 5 = Orphaned prior to 1998.

Disposal tonnage is subject to change due to revisions. Report is based upon information provided by County disposal reports.

J. H. HARRIS HULS (614) 252-1307

Date: 02/26/2002

COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY
REFUSE DISPOSAL FACILITY MANAGEMENT SYSTEM
PUENTE HILLS LANDFILL

SUMMARY OF LOADS BY PAY TYPE AND REFUSE TYPE
01/01/1998 THROUGH 12/31/1998
DUARTE

Refuse Type	No. Of Loads	Total Net Weight	Total Amount
*** (CHARGE) ***			
Free Asphalt	2.00	23.44	0.00
Free Greenwaste	1.00	2.31	0.00
Greenwaste	500.00	3,636.34	36,698.74
Hard to Handle	49.00	218.26	5,206.01
In-Greenwaste	2.00	26.92	619.16
Minimum	2.50	1.25	41.50
Refuse	2,880.05	21,964.10	384,939.67
Subtotal	3,436.55	25,872.62	427,505.08
*** (CASH) ***			
Free Dirt	11.00	76.00	0.00
Greenwaste	56.00	73.24	832.52
Greenwaste Minimum	34.00	25.17	338.90
Hard to Handle	55.00	95.47	2,321.49
In-Greenwaste Mini	1.00	0.50	16.00
Minimum	234.00	118.33	3,861.75
Refuse	307.00	1,325.83	23,125.02
Subtotal	698.00	1,714.54	30,495.68
Total	4,134.55	27,587.16	458,000.76

TOTAL
DISPOSAL
23,723.24 TONS

Agenda Item
Attachment 5